

**TOTAL COMMUNITY ACTION, INC.**  
1420 SO. Norman C. Francis Parkway  
NEW ORLEANS, LA. 70125

**JOINT ZOOM MEETING**  
**AUDIT & COMPLIANCE COMMITTEE**  
&  
**BUDGET & FINANCE COMMITTEE**

April 29, 2024  
1:30pm

**AGENDA**

- I. Call to Order** **Mr. Anthony Richard**
- II. FINANCIAL REPORTS (*receive and retain*)** **Mr. Wayne Delarge**  
Budget to Expenditure Grant Reports thru 03/31/2024  
Credit Card Statements  
Investments Reports
- III. COMPLIANCE REVIEWS:** **Mrs. Thelma French**  
**A. CSBG FY 2023 Fiscal Monitoring Review**  
**B. CSBG FY 2023 Organizational Standards Assessment**  
**C. OHS Notification of Selection for Improper Payment Study**
- IV. ACCOUNTING & FINANCIAL POLICY REVISIONS**  
**(*Action Items*)** **Mr. Terrence Joseph, Compliance Officer**
- V. FY 2022 Retirement Audit & 5500** **Mr. Luther Speight, CPA**
- VI. FY 2022 INDEPENDENT AUDIT REPORT** **Mr. Luther Speight, CPA**  
**Management Response** **Mrs. Thelma H. French**

**ANNOUNCEMENTS**

**TCA BOARD OF DIRECTORS MEETING, Tuesday, April 30, 2024 12:00Noon**

<https://zoom.us/j/2015199506?pwd=UFhISXQ5Skg2MUtJNmglVDM2dER4Zz09>

Meeting ID: 201 519 9506

Password: 9jjTxH

Dial by your location

+1 312 626 6799 US (New Orleans)

Meeting ID: 201 519 9506 Password: 232094